



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DYNAMIC TECHNOLOGY SYSTEMS		
Establishment Id	MHBAN1607516000	LIN	1326942959
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2023	Uploaded Date Time	13-MAR-2023 17:29
Exemption Status	Unexempted	TRRN Number	
Remarks	ECRFEB23	ECR Id	86245645
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	43,815	Total EPS Contribution Remitted	30,427
Total EPF-EPS Contribution Remitted	13,388	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101226361751	AAKASH SHRIRANG BACHANIKAR	AAKASH SHRIRANG BACHANIKAR					1,800			0	0	-	-	-	N.A.
2	101118970616	ASHISH DATTARAM MHASKAR	ASHISH DATTARAM MHASKAR					1,800			0	0	-	-	-	N.A.
3	101189234699	BHALCHANDRA JANARDAN TEKAWADE	BHALCHANDRA JANARDAN TEKAWADE					1,800			0	0	-	-	-	N.A.
4	101189234652	DINESH MUNI RAM	DINESH MUNI RAM					1,800			0	0	-	-	-	N.A.
5	101348857753	GOWTHAM M P	GOWTHAM M P					615			0	0	-	-	-	N.A.
6	101118970659	GUJJA RANJITH KUMAR	GUJJA RANJITH KUMAR					1,800			0	0	-	-	-	N.A.
7	101189234647	JATA SHANKAR KHAN	JATA SHANKAR KHAN					1,800			0	0	-	-	-	N.A.
8	101265344989	JIMMY JOSEPH	JIMMY JOSEPH					1,800			0	0	-	-	-	N.A.
9	101189234718	KULDEEP KUMAR YADAV	KULDEEP KUMAR YADAV					1,800			0	0	-	-	-	N.A.
10	101119057878	MAHENDRA SINGH	MAHENDRA SINGH					1,800			0	0	-	-	-	N.A.
11	101189234675	MUKESH KUMAR SINGH	MUKESH KUMAR SINGH					1,800			0	0	-	-	-	N.A.
12	101436445256	NATARAJAN S	NATARAJAN S					1,800			0	0	-	-	-	N.A.
13	101014561966	PRASAD UMESH NIVENDKAR	PRASAD UMESH NIVENDKAR					1,800			0	0	-	-	-	N.A.
14	101199121780	PRAVEEN KUMAR	PRAVEEN KUMAR					1,800			0	0	-	-	-	N.A.
15	101499002112	PRIYANKA RAMLOUT YADAV	PRIYANKA RAMLOUT YADAV					1,800			0	0	-	-	-	N.A.
16	101656912185	RAKESH KUMAR THALOR	RAKESH KUMAR THALOR	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101189234681	RAMESH KUMARAN	RAMESH KUMARAN					1,800			0	0	-	-	-	N.A.
18	101189234668	RITESH LABHASHANKAR DAVE	RITESH LABHASHANKAR DAVE					1,800			0	0	-	-	-	N.A.
19	101189234634	ROHIT DNYANADEV	ROHIT DNYANADEV					1,800			0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
		SHINDE	SHINDE													
20	101199121779	SACHIN SHANTARAM SALVI	SACHIN SHANTARAM SALVI					1,800			0	0	-	-	-	N.A.
21	101118970600	SAKSHI PRASAD KADAM	SAKSHI PRASAD KADAM					1,800			0	0	-	-	-	N.A.
22	101118970628	SANDHYA SAMBHAJI KEDARI	SANDHYA SAMBHAJI KEDARI					1,800			0	0	-	-	-	N.A.
23	101548623232	SAYALI DASHARATH CHAVAN	SAYALI DASHARATH CHAVAN					1,800			0	0	-	-	-	N.A.
24	100389548089	TARANG KISHORBHAI PANDYA	TARANG KISHORBHAI PANDYA					1,800			0	0	-	-	-	N.A.
25	101338248950	YOGESH E	YOGESH E					1,800			0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded